

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO ITEK Corp.

(Payee)

Boston, Mass.

(Address)

Contract No. IK-4666

Shipped from _____

Date _____

to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		11 (Orig. Inv. Att.)				\$ 8,223.28
		20 " "				8,298.02
TOTAL						\$16,521.30

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) STAT

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and true.

(Date) 1 May 64

(Contracting Officer)

AGREEMENT IN ANY FORM

ification optional)

STAT

Paid by

Check No. _____

Check No. _____

on Treasurer of the United States

on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____

Payee

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

★ U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814



INVOICE
Itek Corporation
 Lexington 73, Massachusetts

MAY 1 11 55 AM '64

SOLD TO:**SHIPPED TO:****INVOICE DATE** 4/17/64**INVOICE NO.** 11**Terms, net cash****YOUR ORDER NO.****GOV'T CONTRACT NO.****SHIPPED VIA -**

9093

IK/4666

PERIOD COVERED: INCEPTION THRU 4/10/64

Direct Labor	\$ 67,165.46
Overhead	96,048.57
Materials	26,801.84
Sub-Contract	
Material Handling	4,020.28
Other Direct Charges	3,827.15
Total Manufacturing Cost	197,863.30
General Administration	28,690.20
Vidya Sub-Contract	8,855.59
Total	235,409.09
Previously Billed by Itek	227,185.81
Net Amount Due on this Invoice	<u>\$ 8,223.28</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

_____, Corporate Controller

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

BY _____

STAT

_____, Corporate Controller STAT

SPECIAL HANDLING

SPECIAL HANDLING

-9093-

Invoice No. 11

PERIOD COVERED: 3/28/64 thru 4/10/64Direct Labor

Government Systems	\$2,152.20
Research Division	
Total Direct Labor	<u>2,152.20</u>

Overhead

Government Systems Division @ 143%	3,077.65
Research Division @	
Total Overhead	<u>3,077.65</u>

Materials	1,563.60
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Sub-Contract

Material Handling @ 15%	234.54
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Travel

Tel. & Tel.	96.51
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Other Direct Charges

Other Direct Labor	57.40
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Overtime Premium

Contract Labor

Total Manufacturing Cost	<u>7,181.90</u>
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General Administration @ 14.5%	1,041.38
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Vidya Sub-Contract

Total	<u><u>\$8,223.28</u></u>
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SPECIAL HANDLING



SPECIAL HANDLING
INVOICE
Itek Corporation

MAY 1 11 55 AM '64
Lexington 73, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 4/17/64**INVOICE NO.** 20**terms, net cash****YOUR ORDER NO.****GOV'T CONTRACT NO.****SHIPPED VIA -**

9045

IK-4666

PERIOD COVERED: INCEPTION THRU 4/10/64

Direct Labor	\$ 253,639.63
Overhead	374,892.85
Materials	364,781.55
Sub-Contract	
Material Handling	21,358.12
Other Direct Charges	16,790.76
Total Manufacturing Cost	1,031,462.91
General Administration	132,879.70
Total	1,164,342.61
Previously Billed by Itek	1,156,044.59
Net Amount Due on this Invoice	<u>\$ 8,298.02</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

Corporate Controller

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

STAT

BY

Corporate Controller: STAT

SPECIAL HANDLING

SPECIAL HANDLING

-9045-

Invoice No. 20

PERIOD COVERED: 3/28/64 thru 4/10/64Direct Labor

Government Systems

Research Division

Total Direct Labor

Overhead

Government Systems Division @

Research Division @

Total Overhead

Materials \$6,301.90

Sub-Contract

Material Handling @ 15% 945.28

Travel

Tel. & Tel.

Other Direct Charges

Other Direct Labor

Overtime Premium

Contract Labor

Total Manufacturing Cost 7,247.18

General Administration @ 14.5% 1,050.84

Total \$8,298.02**SPECIAL HANDLING**

MAY 1 11 55 AM '64

27 April 1964

TO:

STAT

Enclosed are two (2) copies each of Invoices No. 20 (Project 9045) and No. 11 (Project 9093), covering costs for the period from Inception through 10 April 1964, which we are submitting for your approval and payment.

In accordance with agreements reached with you, we are directing the original and One (1) copy of each invoice to your attention and by copy of this letter forwarding one (1) additional copy to the attention of

STAT

Very truly yours,

STAT

DJ:cm
Enclosures (4)

cc: - 1 w/2 enclosures

STAT

SPECIAL HANDLING